

**Committee to Elect Billy Cook 2016
(CC-16-00109)**

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Education Association of Norfolk 392 Battlefield Blvd S 102 Chesapeake, VA 23322	1. 2. Teacher's Association 3. Norfolk, VA	05/01/2016	\$1,000.00	\$1,000.00
Powell, Marcus and Sharon PO BOX 311830 Atlanta, GA 31131	1. U.S. Army 2. Info Specialist 3. Norfolk	05/02/2016	\$99.00	\$124.00
Total This Period			\$1,099.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook Inc 1 Hacker Way Menio Park, CA 94025	Facebook Ads and Boosted Posts	Mikul Brown	04/22/2016	\$53.00
WaWa 3360 E Princess Anne Rd Norfolk, VA 23505	Fuel	Billy Cook	04/28/2016	\$15.00
Office Max 5900 E Virginia Beach Blvd Norfolk, VA 23502	Office Supplies	Billy Cook	04/30/2016	\$52.97
Dollar Tree 6101 N Military Hwy 100 Norfolk, VA 23513	Campaign Supplies	Billy Cook	05/02/2016	\$27.56
FedEx Kinoks 5957 E Virginia Beach Blvd 4 Norfolk, VA 23502	Printing materials	Billy Cook	05/02/2016	\$78.38
CBC, Inc 236 Clearfield Ave 206 Virginia Beach, VA 23462	Radio Services	Billy Cook	05/03/2016	\$400.00
Facebook Inc 1 Hacker Way Menio Park, CA 94025	Facebook Ads	Mikul Brown	05/03/2016	\$60.00
Just Pic'd 415 N Military Hwy Norfolk, VA 23502	Catering	Billy Cook	05/03/2016	\$250.00
WaWa 3360 E Princess Anne Rd Norfolk, VA 23505	Fuel	Mikul Brown	05/03/2016	\$22.80
Total This Period				\$959.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,099.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,099.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$959.71	
10. Total [add lines 7, 8 and 9]			\$959.71
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$453.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,099.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,099.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,552.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$959.71		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$959.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$592.83
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,099.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,799.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,799.00
26. Previous Disbursements [Line 28 from last report]	\$246.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$959.71		
28. Total Disbursements this Election Cycle			\$1,206.17
29. Ending Balance			\$592.83